

INVOICE



KLDO-TV
222 Bob Bullock Loop
Laredo, TX 78043
Main: (956) 727-0027
Billing: (956) 727-0027

Invoice #	Invoice Date	Invoice Month	Invoice Period
204652-1	02/29/16	February 2016	02/01/16 - 02/29/16

Property	Account Executive	Sales Office	Sales Region
KLDO-TV	Pablo Vela - 0430	Laredo	Local

Billing Address:

Committee to Elect Abraham H. Diaz
Attention: Accounts Payable
4502 Mims
Laredo, TX 78041

Advertiser	Product	Estimate Number
Diaz, Abraham H.	Political	

Flight Dates	Order #	Alt Order #
02/24/16 - 03/01/16	204652	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

KLDO-TV
Entravision Communications
P.O. Box 203535
Dallas, TX 75320-3535

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/25/16	03/01/16	M-F 4p-5p	4p-5p	11-11--	:30	4	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/16 02/28/16 ---11-- 2 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KLDO	Th	02/25/16	4:16 PM	M-F 4p-5p	4p-5p	:30	ABRAHAM H. DIAZ	\$140.00 NM
3	KLDO	F	02/26/16	4:41 PM	M-F 4p-5p	4p-5p	:30	ABRAHAM H. DIAZ	\$140.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/29/16 03/06/16 11----- 2 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KLDO	M	02/29/16	4:45 PM	M-F 4p-5p	4p-5p	:30	ABRAHAM H. DIAZ	\$140.00 NM
2	02/24/16	02/29/16	M-F 8p-9p	8p-9p	1-111--	:30	4	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/16 02/28/16 --111-- 3 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLDO	W	02/24/16	8:44 PM	M-F 8p-9p	8p-9p	:30	ABRAHAM H. DIAZ	\$140.00 NM
2	KLDO	Th	02/25/16	8:24 PM	M-F 8p-9p	8p-9p	:30	ABRAHAM H. DIAZ	\$140.00 NM
3	KLDO	F	02/26/16	8:54 PM	M-F 8p-9p	8p-9p	:30	ABRAHAM H. DIAZ	\$140.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/29/16 03/06/16 1----- 1 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KLDO	M	02/29/16	8:54 PM	M-F 8p-9p	8p-9p	:30	ABRAHAM H. DIAZ	\$140.00 NM
3	02/24/16	02/29/16	M-F Late Local News	10p-1035p	1-111--	:30	4	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/16 02/28/16 --111-- 3 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLDO	W	02/24/16	10:13 PM	M-F Late Local News	10p-1035p	:30	ABRAHAM H. DIAZ	\$350.00 NM
2	KLDO	Th	02/25/16	10:13 PM	M-F Late Local News	10p-1035p	:30	ABRAHAM H. DIAZ	\$350.00 NM
3	KLDO	F	02/26/16	10:20 PM	M-F Late Local News	10p-1035p	:30	ABRAHAM H. DIAZ	\$350.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/29/16 03/06/16 1----- 1 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KLDO	M	02/29/16	10:22 PM	M-F Late Local News	10p-1035p	:30	ABRAHAM H. DIAZ	\$350.00 NM

Total Spots

11

INVOICE

Send Payment To:

KLDO-TV
Entravision Communications
P.O. Box 203535
Dallas, TX 75320-3535

Invoice #	Invoice Date	Invoice Month	Invoice Period
204652-1	02/29/16	February 2016	02/01/16 - 02/29/16

Advertiser	Product	Estimate Number
Diaz, Abraham H.	Political	

Payment Terms 30 Days

<u>Gross Total</u>	\$2,380.00
<u>Agency Commission</u>	\$357.00
<u>Net Amount Due</u>	\$2,023.00

P A I D